



# City of San Diego

## PURCHASE ORDER

PO No. **4500055566**

<b>Ship To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416		<b>Center ID:</b> LICN		<b>Bill To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416		<b>Date:</b> 08/20/2014 <b>Page 1 of 2</b>	
						<b>Billing Contact:</b> NICHOLAS DIZON  <b>Telephone:</b>	
<b>Vendor:</b>  JMIR Chilled Water LLC 111 Congress Ave Ste 2600 Austin TX 78701  <b>Vendor ID:</b> 10030047 <b>Phone:</b> 512-539-3619				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 07/01/2014			
				<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
1	<b>Department Open - Chilled Water</b> Per Resolution# 307580 and MOA  To supply the New Central San Diego Public Library with chilled water.  Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov	500,000 EA	USD 1.00	USD	500,000.00		
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>							
						<b>SEE LAST PAGE FOR TOTAL</b>	
						<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



**4500055566**

PA 2555a (Rev. 9-02)	City of San Diego	Purchasing Division	1200 Third Ave.	Ste. 200	San Diego CA	92101-4195
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